

DR-2 Disclosure Summary Page**DR-2**

O'brien County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2014	
County:	O'brien	Adjusted Due Date		
District:	0	Filed Date	5/19/2014 12:47:37 PM	
Committee Code:	9144	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Kraayenbrink	First Name:	Joshua	MI:	
Address:	510 8th Avenue				
City:	Sheldon	State:	IA	Zip Code:	51201
Phone:	612-293-7063				
E-Mail:	josh@kraayenbrink.net				

Chairperson

Last Name:	O'Brien	First Name:	Kelly	MI:	
Address:	302 E 2nd St				
City:	Sanborn	State:	IA	Zip Code:	51248
Phone:	712-729-3592				
E-Mail:	mcdowellnancy@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,677.20
Schedule A: Cash Contributions Total	\$785.64
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,462.84
Schedule B: Expenditure Total	\$1,103.19
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$9,359.65

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/7/2014	Check # 3508	Ewoldt, Maxine 314 S Rutledge St Paullina, IA 51046	None	\$100.00	X
2014 Century Club Due					
1/21/2014	Check # 6697	Kamstra, Tim or Barb 2821 Oak Hill Avenue Sheldon, IA 51201	None	\$100.00	X
2014 Century Club Dues					
1/23/2014	Check # cash	Buck, Bag 2012 Ia Cacuss Primghar, IA 51245	None	\$334.00	
2014 O'Brien County IA caucus - buck bag dollar donation					
1/31/2014	Check #	Sanborn Savings, Bank 219 Main St. Sanborn, IA 51248	None	\$0.42	
Interest Earned					
2/21/2014	Check #	Vander Haag, Ruth 408 Sunrise Sanborn, IA 51248	None	\$250.00	X
2/28/2014	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.38	
Interest Earned					
3/31/2014	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.43	
Interest Earned					
4/30/2014	Check #	Sanborn Savings Bank 219 Main St Sanborn, IA 51248	N/A	\$0.41	
Interest Earned					

Total Regular Contributions	\$335.64
Total Fundraiser Contributions	\$450.00
Grand Total All Contributions	\$785.64

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2014	Check # 1038	McDowell, Nancy 1016 6th Avenue Sheldon, IA 51201	Postage, Shipping, Delivery	\$41.54
stamps				
1/14/2014	Check # 1037	Iowa Information, Inc PO Box 160 Sheldon, IA 51201	Advertising	\$255.15
Advertising for January 2014 Caucus				
1/14/2014	Check # 1036	Sanborn Pioneer 121 Main St Sanborn, IA 51248	Advertising	\$39.00
Advertising for January 2014 Caucus				
1/16/2014	Check # 1039	Hartley Sentinel 71 1st Street Hartley, IA 51346	Advertising	\$52.50
O'Brien County Republican - 2014 caucus Ad				
1/23/2014	Check # 1040	Coolter, Nancy 260 N 6th Ave Hartley, IA 51346	Fund-Raiser (Holding)	\$50.00
HMS janitorial services - caucus 2014				
3/20/2014	9161 Check # 1041	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$560.00
Delegate Dues				
5/14/2014	Check # 1042	Kraayenbrink, Joshua 510 8th Avenue Sheldon, IA 51201	Web Fees	\$15.00
Yearly Domain Registration				
5/14/2014	Check # 1043	Paullina Times 144 E Broadway St Paullina, IA 51046	Advertising	\$90.00
Advertising for Jauary 2014 Caucus				

Total Amount	\$1,103.19
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